

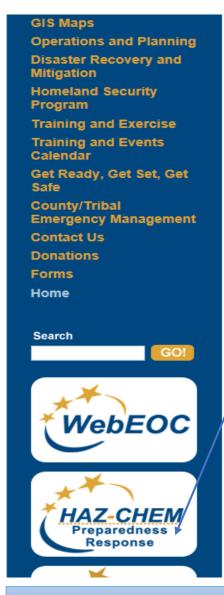


North Dakota Tier II Instructions

Use this set of instructions if you have NEVER filed a Tier II Report with the ND Department of Emergency Services

Reporting Year 2015/Calendar Year 2016 for reports due March 1, 2016

Start with Internet Explorer and type in http://www.nd.gov/des, you should be taken to the following site. Scroll down the left side of the page under the NDDES Logo and click on the Haz-Chem Preparedness Response Logo.



Welcome

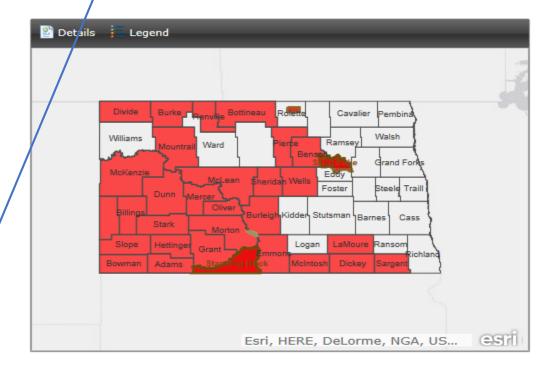
Local Burn Restrictions and Fire Declarations

The following map depicts counties and tribal nations where fire emergencies have been declared and burn bans/restrictions implemented.

Please refer to the interactive map below to view existing county and tribal (dark red) declarations.

By clicking on the county or tribal areas on the map below you can view additional information regarding burn pans/restrictions for a particular area.

This list may not be all inclusive. Please contact your county emergency manager for the most current information and for specific restrictions that may exist in your county.



After clicking on the Haz-Chem Preparedness Response Logo, you should then be taken to the following screen.



This page should come up on your screen. You will see the "Tier II Reporting Software" and also "ND Tier II Instructions". Now click on the gold lettered "Tier II Reporting Software".

GIS Maps

Operations and Planning

Operations

Planning

Haz-Chem

Preparedness and Response

Report an Incident

State Emergency

Response Commission

WebEOC

Fire Danger Awareness

Disaster Recovery and Mitigation

Hamsaland Casswit

Haz-Chem Preparedness and Response

Tier II Reporting Software

use the following link to submit your Tier It filling for the past reporting year.

Tier II Reporting Software

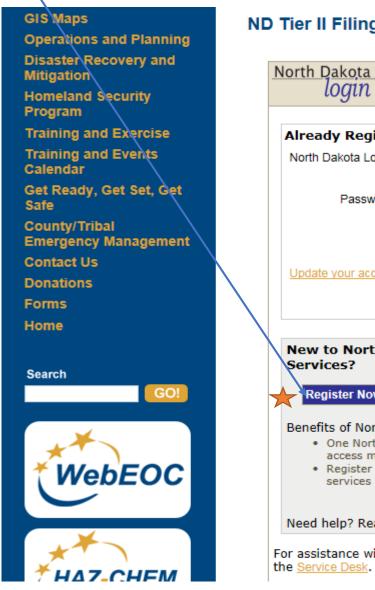
ND Tier II Instructions

THESE ARE NEW INSTRUCTIONS FOR 2014.

Tier II Reporting Instructions



If you have a North Dakota Log In ID and Password, type that in the appropriate block below.



ND Tier II Filing: Initial Starting Point North Dakota North Dakota Log In login Already Registered - Not sure? North Dakota Login: Forgot Login Password: Forgot Password Login Password Update your account New to North Dakota Online Services? Register Now! Benefits of North Dakota Login · One North Dakota Login and password to access multiple ND Online Services · Register once for secure access to State services Need help? Read through the FAQ. For assistance with this North Dakota Login, contact

Steps: Account Details | Confirmation | Print Profile

If you do not have a North Dakota Log In or Password, here is where that will be completed by you before you can go in and start working on your Tier II.

Business/Organization Account Details

Business/Organization accounts should only be used for online services related to the business or organization you represent

business, organiza	icion accounts should only be used for offline services related	to the business of organization you represent
*North Dakota *Pas *Confirm Pas *Business *Confirm Business	a Login: ssword: ssword: s Email:	Iorth Dakota Login Requirements: • at least 3 characters long • cannot be an existing ID Password Requirements: • at least 6 characters long • 1 upper case character • 2 lower case characters • 1 number
Business/Organiza	ation Details	
*Business Name:		
*Contact Name:	First MI Last	Suffix
*Address 1:		
Address 2:		
Address 3:		
*City, State, Zip		(555554444)
*Country:		_(555551111)
*Telephone:	(22233334444) Ext.:	
Security Questions	5	ecurity questions
*Question 1:		used to verify your identity
*Answer 1:		used to reset forgotten passwords
*Question 2:	▼	
*Answer 2:		

After you have registered your information, then type in your Log In ID along with your Password

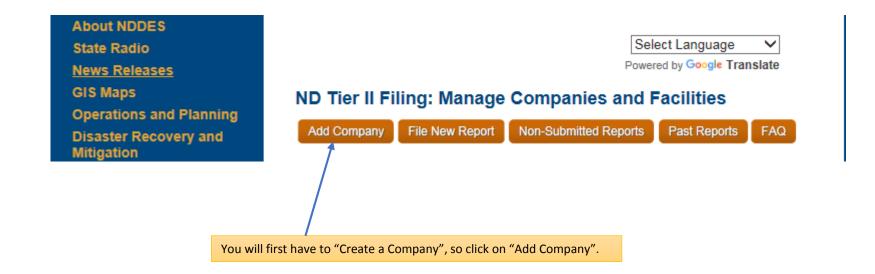
the Service Desk.

GIS Maps Operations and Planning Disaster Recovery and Mitigation **Homeland Security** Program **Training and Exercise Training and Events** Calendar Get Ready, Get Set, Get Safe County/Tribal **Emergency Management** Contact Us **Donations Forms** Home Search GO! **WebEOC**

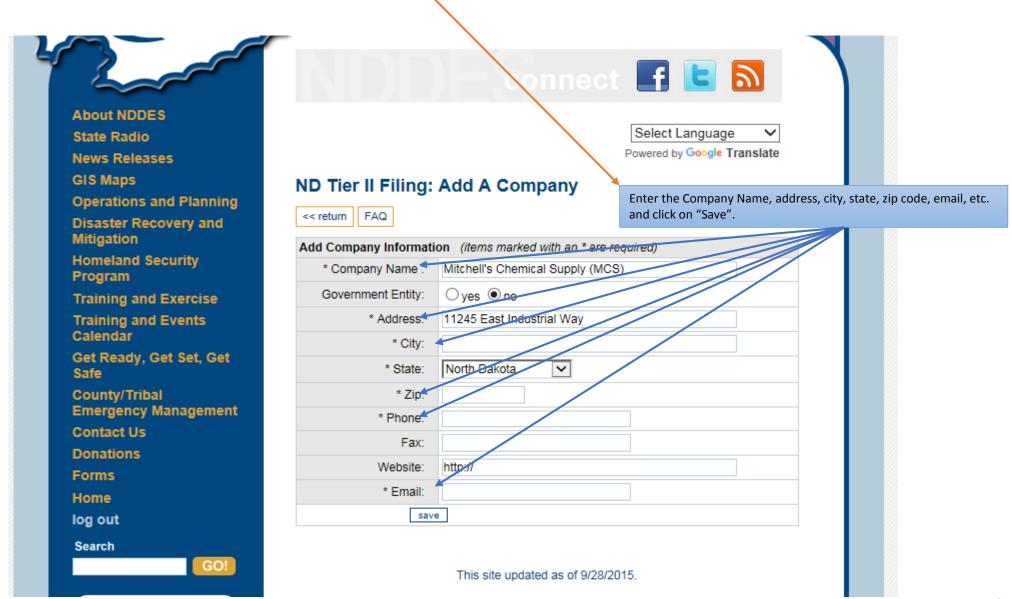
ND Tier II Filing: Initial Starting Point North Dakota login Already Registered - Not sure? North Dakota Login: Password: Forgot Password Login Update your account **New to North Dakota Online** Services? Register Now! Benefits of North Dakota Login · One North Dakota Login and password to access multiple ND Online Services · Register once for secure access to State services Need help? Read through the FAQ. For assistance with this North Dakota Login, contact This is also where you will log in if you already have a Log In ID and Password

After tying in your Log In ID and Password, then click on "Login".

After you have on "Log In", the following page should appear on your screen. From here you will start the process for filing your Tier II Report(s).



After clicking on "Add a Company", the following page should appear. Follow the instructions below.



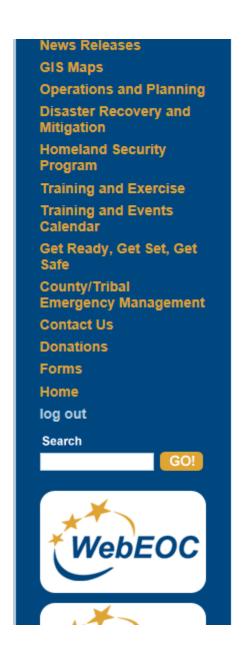


After you add the company and save it, it should show up under the "Manage Companies and Facilities" page. If you have more than one facility, scroll to the bottom of the page where you will find the "New" Company, you just added.



After you have added your "Company" you will now input the information about your facility. So click on the box that says "add facility".

ND Tier II Filing: Add New Facility



If there are no facilities the statement in the "Facilities" box will appear.

If there are facilities already in your "Manage Companies and Facilities", that facility name will appear in the facilities box.

<< return FAQ Auto Fill From Existing Facility: Facilities: There are no facilities to auto fill from. Type in the information pertaining to the new facility or the additional of another facility. Add New Facility (items marked with an * are required) * Facility Name: * * Legal Description: Physical Address: * City: * County: choose one.. ND 🗸 * State: * Zip: * Phone: Fax: * Email: * Maximun No. Of Occupants: * This Facility is: Manned O Unmanned * Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? O Yes O no * Subject to Chemical Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Management Program)?

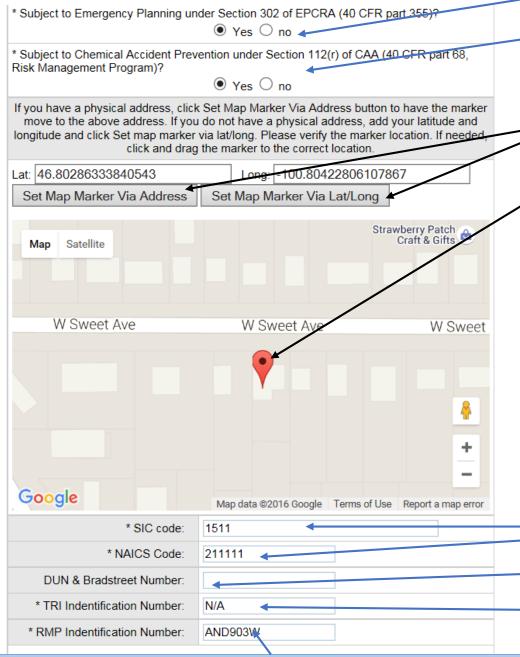
Facility name, legal description, physical address, city, county, state, zip code, office phone, email, maximum number of occupants, whether facility is manned or not, if the facility is subject to Section 302 of EPCRA.

Effective with this year's reporting is a new requirement to provide NDDES with the legal description for your facility location. You should be able to obtain this from the County 911 Coordinator, When you type in your "legal description" it MUST be put in this way. If not, then it may be returned for correction. **T 146N R95W S16**. (No commas or periods) It MUST be in this format.

You should be able to obtain your legal description by clicking on the link listed below.

http://www.earthpoint.us/TownshipsSearchByLatLon.aspx

Add New Facility (items marked with	ith an * are required)
* Facility Name:	Test Company - DeBoer Ag Supply
* Legal Description:	
Physical Address:	903 W. Sweet Ave.
* City:	Bismarck
* County:	Burleigh
* State:	ND 🗸
* Zip:	58504-5342
* Phone:	701-111-1234
Fax:	
* Email:	rdeboer@nd.gov
* Maximun No. Of Occupants:	4
* This Facility is:	Manned Unmanned



If you are subject to the "Risk Management Program" (RMP), type in your facility ID number provided by EPA. If you are not subject to RMP, then type in "N/A".

Click on the appropriate box if your facility is "Subject to Emergency Planning under Section 302 of EPCRA). THIS MEANS DO YOU HAVE ANY EXTREMELY HAZARDOUS SUBSTANCES (EHS) STORED IN LYOUR FACILITY.

Click on the appropriate box if your facility is subject to Section 112(r) of the Risk Management Program (RMP), or if your facility is subject to the Chemical Accident Prevention Program under section 112® of the Clean Air Act (CAA) Risk Management Program (RMP).

Click on either "Set Map Marker Via Address" or Set Map Marker Via Lat/Long". What this does, it sets the marker for your facility based on either the "physical address" or the "legal description" you used. This will also put in your latitude and longitude for your facility.

NOTE: If you need to move the "marker" to place to place it on your facility, that can be accomplished by sicking on "Satellite) on the map.



Type your "Standard Industrialization Code" (SIC) along with the" North American Industrialization Code "(NAICS)

If you know your "Dunn & Bradstreet Number", type that in, in this box. If you do not have one, leave the box blank

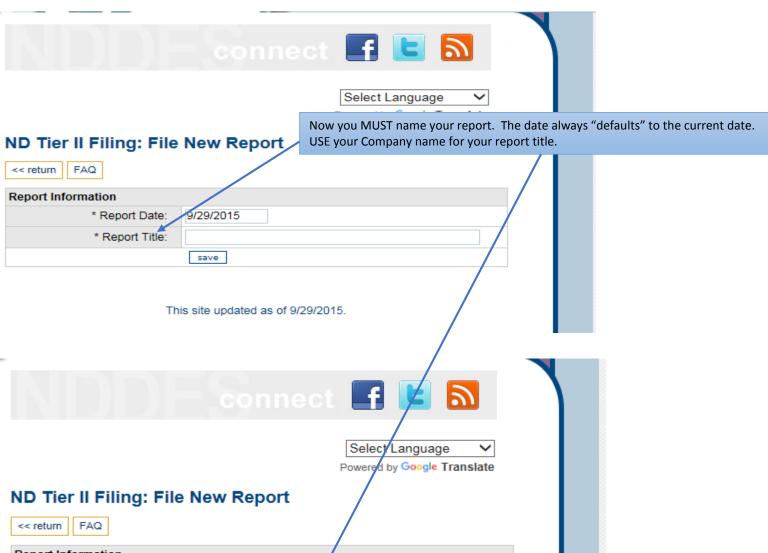
If you are subject to the "Toxic Release Inventory" (TRI) Program, type in your facility ID number provided by the EPA. If you are not subject to TRI, type in "N/A".

	Owner / Operator	On this page, type in the information requested for the "Owner/Operator", "Facility Emergency Coordinator" and for the "Tier II Information Contact".
* Owner Operator Name:		π
* Phone:		
* Email:		
* Mail Address:		
* Mail City:		
* Mail State:	ND	
* Mail Zip:		
		The "Feetlitu Fusenment Coordinates" block only used to be filled in if you store on "extreme the begand on
	y Emergency Coordinator	The "Facility Emergency Coordinator" block only needs to be filled in, if you store any "extremely hazardous substances (EHS)"/chemicals on site. If you are NOT reporting any EHS chemicals, then this block DOES NOT have
Coordinator Name:		to be filled in.
Title:		
Email:		
Phone:		
24-hour Phone:		
	r II Information Contact	The person who fills in the information on the Tier II Inventory form MUST type their information in this
* Contact Name:		area.
* Title:		
* Email:		
* Phone:		
* 24-hour Phone:		

* Name: * Title:	Emergency Contact	The "Emergency Contact" MUST be completed. All information is required.
* Email: * Phone: * 24 Hour Phone:		
Name: Title:	tional Emergency Contact	We recommend that you fill in the "Additional Emergency Contact" area, even though it is not required. Consider the fact that the "Primary" emergency contact could be out of town or in the hospital, so it is a good idea to have the information for an additional emergency contact. This person should be someone that knows the facility and can answer questions form the emergency responsers.
Email: Phone: 24 Hour Phone:		
	ite updated as of 9/28/2015.	After you have competed typing in all of the information from above, then click on "Save".

NOTE: Starting with RY2015, you will be required to type in your "Emergency Contact" each year. The rationale for this is that we have discovered that personnel move around so much that the information from last year's report may not be correct. So we ask that you insure each year that your "Emergency Contact" information is accurate and up-to-date. NDDES Haz-Chem staff will be making random phone calls to the phone numbers listed on your "Emergency Contact" information to insure that the information is current for the reporting year.



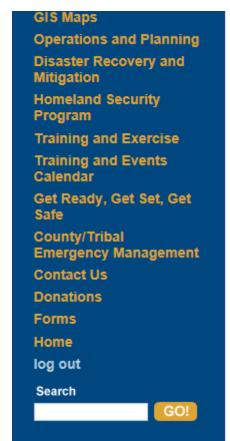


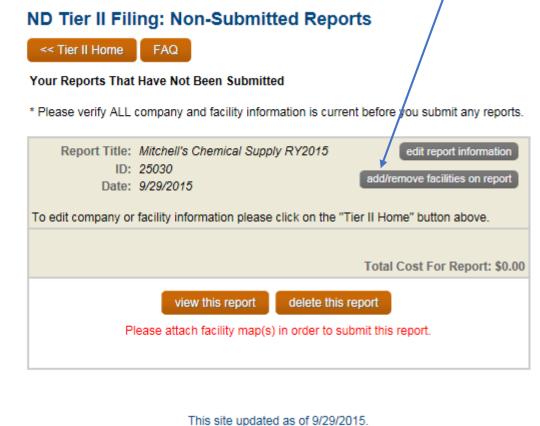
About NDDES
State Radio
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Training and Exercise
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Get Ready, Get Set, Get
Safe
County/Tribal



After you completed naming the report, then click on "Save".

You will now see that your "Facility" is listed. THIS is where you will now "Click" on the "add/remove facilities on report" box.

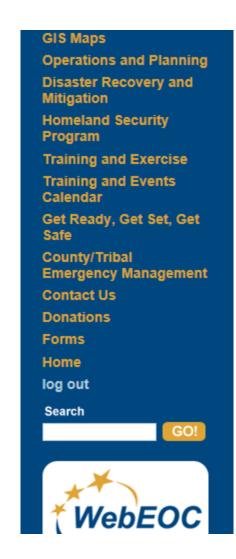


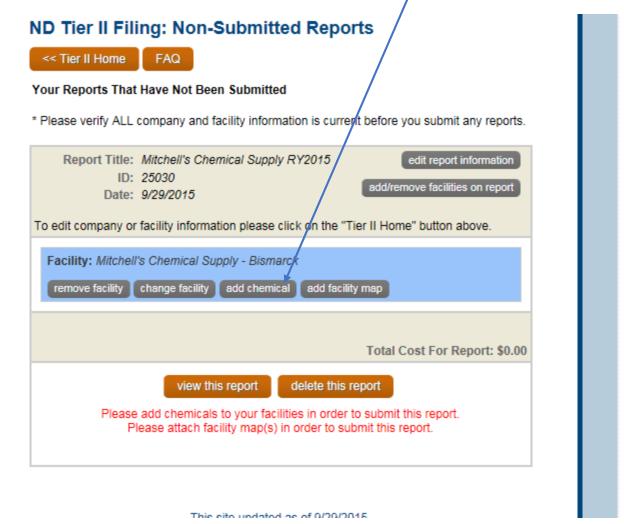


Now you will select your facility by clicking in the box next to the facility name.

GIS Maps	ND Tier II Filing: Non-Submitted Reports
Operations and Planning	return to reports page
Disaster Recovery and Mitigation	Telum to reports page
Homeland Security Program	Check the facilities you wish to include on this report. Click "save changes" when complete
Training and Exercise	Facilities on This Report: Mitchell's Chemical Supply RY2015
Training and Events	☐ DeBoer's Chemical Supply
Calendar	Fredonia Coop Oil Company
Get Ready, Get Set, Get Safe	Gray Oil Company
County/Tribal Emergency Management	Martin Oil Company - Bulk Plant
Contact Us	Mitchell's Chemical Supply - Bismarck
Donations	☐ MK AG SERVICE
Forms	Ray's Test Company 2014
Home	Steele Farmers Elevator
log out	
Search	save changes
GO!	

Then click on "save changes".





GIS Maps Operations and Planning Disaster Recovery and Mitigation **Homeland Security** Program **Training and Exercise** Training and Events Calendar Get Ready, Get Set, Get Safe County/Tribal **Emergency Management** Contact Us **Donations Forms** Home log out Search

Chemical Information (items marked with an * are required) Below Threshold: State or Local Requirements: * CAS Number: Look Up CAS Number (opens in a new window) Trade Secret: * Chemical Name: Aluminum Chemical Type: Pure: Mixture: Check All That Apply Solid: Liquid: Gas: EHS: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory * Max Daily Amount (code): * Average Daily Amount (bs: * Average Daily Amount Ibs: * Average Daily Amount Ibs: * Average Daily Amount Ibs:	<< return	• • • • • • • • • • • • • • • • • • •	
State or Local Requirements: * CAS Number: Look Up CAS Number (opens in a new window) Trade Secret: * Chemical Name: Aluminum Chemical Type: Pure: Mixture: Check All That Apply Solid: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): * Max Daily Amount (code): * Average Daily Amount (bs:		items marked with an * are <u>required)</u>	
Requirements: * CAS Number: Look Up CAS Number (opens in a new window) Trade Secret: * Chemical Name: Aluminum Chemical Type: Pure: Mixture: Check All That Apply Solid: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): * Max Daily Amount (code): * Max Daily Amount Ibs: * Average Daily Amount (code): * Average Daily Amount Ibs: * Average Daily Amount Ibs:	Below Threshold:		\longrightarrow
Look Up CAS Number (opens in a new window) Trade Secret: * Chemical Name: Aluminum Chemical Type: Pure: Mixture: Check All That Apply Solid: Gas: EHS: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory * Max Daily Amount (code): * Average Daily Amount (code): * Average Daily Amount (bs: * Average Daily Amount (bs:			
* Chemical Name: Aluminum Chemical Type: Pure: Mixture: Check All That Apply Solid: Gas: EHS: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory * Max Daily Amount (code): * Average Daily Amount (code): * Average Daily Amount Ibs: *	* CAS Number:	Look Up CAS Number (opens in a new window)	
Check All That Apply Solid:	Trade Secret:		
Check All That Apply Solid: Liquid: Gas: EHS: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory * Max Daily Amount (code): * Max Daily Amount Ibs: * Average Daily Amount (code): * Average Daily Amount Ibs: * Average Daily Amount Ibs:	* Chemical Name:	Aluminum	
Solid: Liquid: Gas: EHS: EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory * Max Daily Amount (code): * Max Daily Amount lbs: * Average Daily Amount (code): * Average Daily Amount lbs: * Average Daily Am	Chemical Type:	Pure: Mixture:	
EHS Name: Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic):		Check All That Apply	
Physical and Health Hazards (Check All That Apply) Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory	Solid: L	iquid: Gas: EHS:	
Fire: Pressure: Reactivity: Immediate (acute): Delayed (chronic): Inventory * Max Daily Amount (code):	EHS Name:		
* Max Daily Amount (code): * Max Daily Amount Ibs: * Average Daily Amount (code): * Average Daily Amount Ibs:	Physi	ical and Health Hazards (Check All That Apply)	
* Max Daily Amount (code): * Max Daily Amount lbs: * Average Daily Amount (code): * Average Daily Amount lbs:	Fire: Pressure:	Reactivity: Immediate (acute): Delayed (chronic):	\rightarrow
* Max Daily Amount lbs: * Average Daily Amount (code): * Average Daily Amount lbs:		Inventory	
* Average Daily Amount (code): * Average Daily Amount lbs:		01 - 0-99 lbs	
* Average Daily Amount lbs:	* Max Daily Amount lbs:		
lbs:		01 - 0-99 lbs	
* Number of Days On- Site:	* Number of Days On- Site:	365	

ND Tier II Filing: Chemicals

After clicking on "Add Chemical" the following screen will appear. Fill in the appropriate blocks. You are not required to fill in the block "Below Threshold" unless you want to report all your chemicals regardless of amount.

Click in the box "State or Local Requirements". This is because North Dakota requires you to include additional information that is not "Federally" required.

Type in the CAS (Chemical Abstract Service) number. If you do not know what the "CAS" number is, you can look it up by clicking on the "Look Up CAS Number". If you do not have or if there is no "CAS" number for the chemical, type in "N/A"

Clicking on the "drop down" arrow, will bring up a listing of chemical that are already in the database. If you cannot find your chemical listed, scroll to the bottom of the drop down menu and select "Other" and a box will appear that will allow you type in the name of the chemical you are reporting.

Indicate if the chemical you are reporting is "pure" or a "mixture". you choose "mixture", be prepared to list all chemicals mixtures.

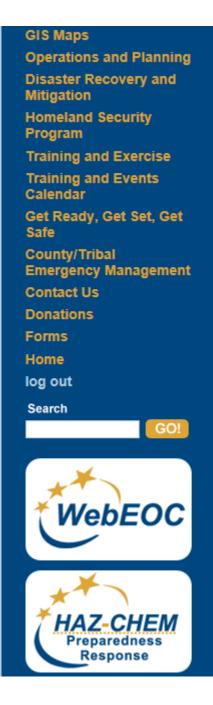
Check on all the Physical & Health Hazards that apply. This can be obtained from the safety data sheet (SDS).

Inventory: Fill in the Max Daily Amount code from the drop down menu and then type in the amount "in pounds" in the appropriate block.

To determine the Average Daily Amount, add all of you8r deliveries for the chemical for the year and then divide that by the number of days it was on site.



	Storage	Click on the drip down menu to get a listing of the storage codes/type
* Type of Storage:	SELECT ONE	You must type in the storage conditions rather than using storage cod
* Storage Conditions: (Pressure,	0.	numbers. (Example – ambient pressure and ambient temperature)
* Chemical Location:		Type in the location where the chemical(s), is/are stored. (EXAMPLE: located in NW corner of the warehouse on the second floor. OR, alon the south wall in the warehouse etc.
* Storage Location Confidential:	○ no ○ yes	Click on "no" if the location is not confidential or "yes" if the location confidential.
Type of Storage 2:	SELECT ONE	
Storage Conditions: (Pressure, Temperature)		This section will only be filled out if you have the same chemical in another location on your facility site.
Chemical Location:		
Storage Location Confidential:	○ no ○ yes	
Type of Storage 4:	SELECT ONE	
Storage Conditions: (Pressure, Temperature)	\$	
Chemical Location:		
Storage Location Confidential:	○ no ○ yes	
	save	After completely filling in the information, then click on "Save".

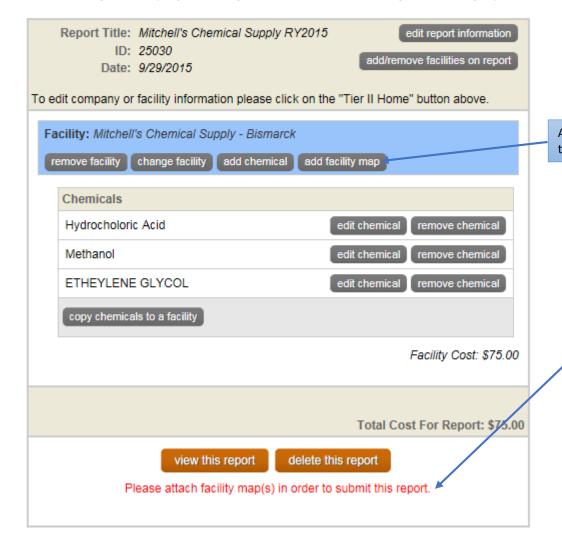


ND Tier II Filing: Non-Submitted Reports

<< Tier II Home FAQ

Your Reports That Have Not Been Submitted

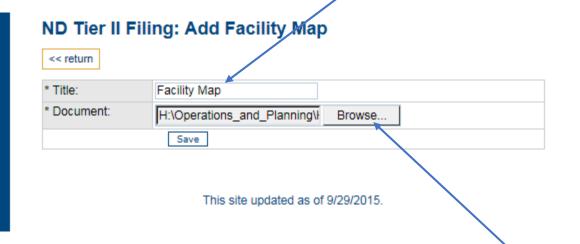
* Please verify ALL company and facility information is current before you submit any reports.



After you have added all of the chemicals for your facility/site, you will then add the "Facility Map".

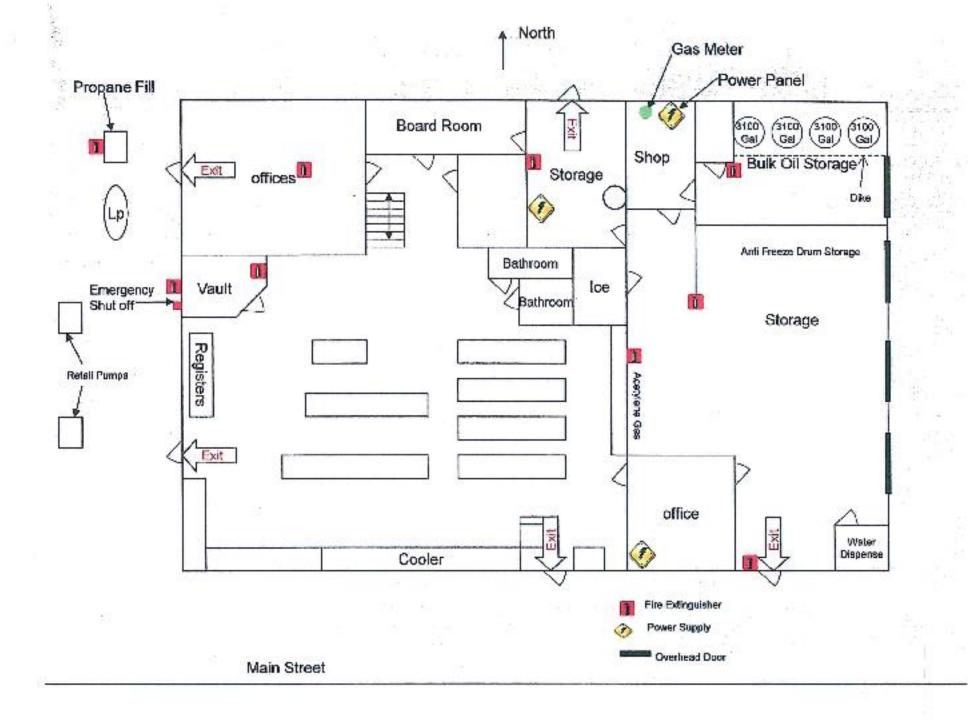
The "Add a Facility Map" screen should appear. The title automatically defaults to "Facility Map".

GIS Maps
Operations and Planning
Disaster Recovery and
Mitigation
Homeland Security
Program
Training and Exercise
Training and Events
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Get Ready, Get Set, Get
Safe



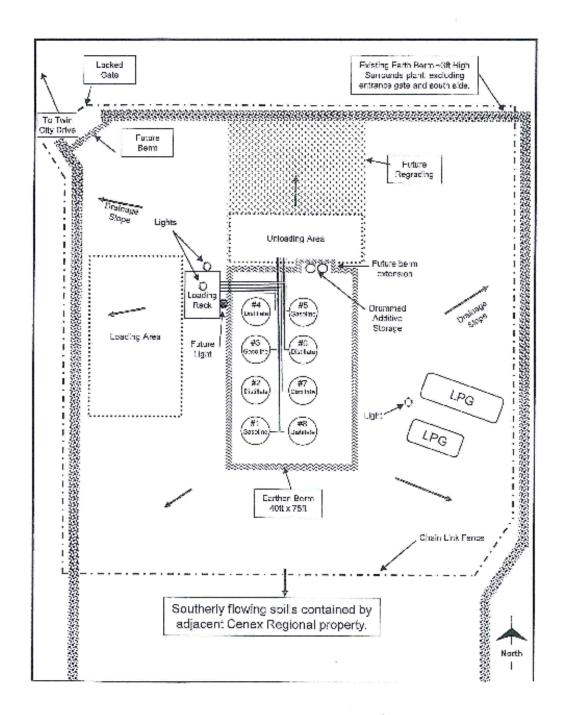
To add your "facility map", select "browse" and "insert" the electronic version of the map and attach it to the report. When you have completed that, then click on "Save".

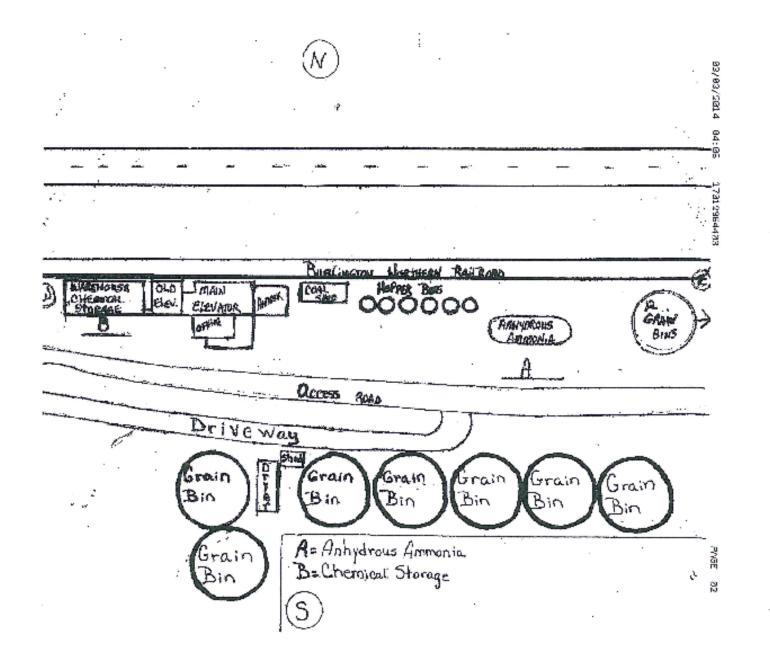
The following (5) examples of location/facility maps are the only ones that will be accepted for inclusion in the Tier II.

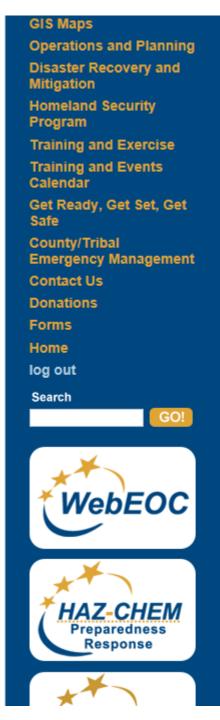










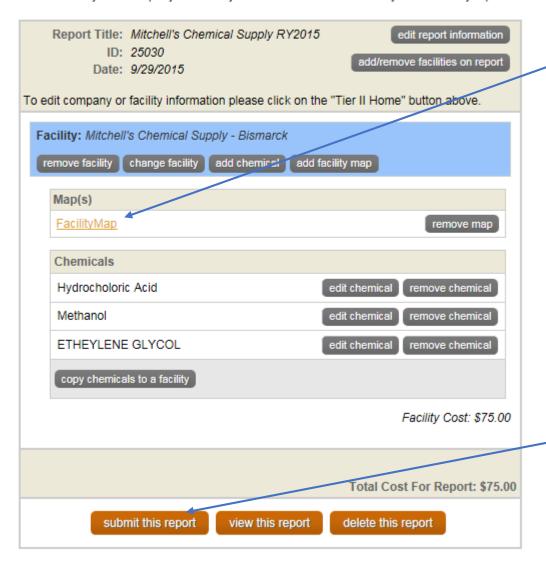


ND Tier II Filing: Non-Submitted Reports

<< Tier II Home FAQ

Your Reports That Have Not Been Submitted

* Please verify ALL company and facility information is current before you submit any reports.



Now you will see that your "Facility Map" has been added to the report.

The next step is to "Submit this Report", so click on "Submit This Report".

After clicking on "submit this report", the following screen should appear. Go down to the third row which says, "Reporting Period: Form January 1 to December 31, 20__ and type in the number "15" in the box for reporting year 2015.

If you want to pay your hazardous chemical fee when you file your report, annotate the check number in the "Check Number" box in the fourth row. ALSO, please identify the company/facility that the check is for.

Operations and Planning Disaster Recovery and	<< return	
Mitigation	Report Information (item	s marked with an * are required)
Homeland Security Program	Report:	Mitchell's Chemical Supply RY2015
Training and Exercise	Report ID:	25030 view entire report
Training and Events Calendar	* Reporting Period:	From January 1 to December 31, 20
Get Ready, Get Set, Get	Check Number:	
Safe	Send Me an Invoice:	
County/Tribal Emergency Management	* Submitted By:	Ray DeBoer
Contact Us	* Submitted By Email:	rdeboer@nd.gov
Donations	Facilities:	Mitchell's Chemical Supply - Bismarck: \$75.00
Forms		Witchell's Orientical Supply - Distriator. 970.00
Home	Total Cost:	\$75.00
log out		submit
Search		

If you would like us to send you an invoice for payment, then go to the fifth row and check the box that says, "Send Me an Invoice".. Then click on "submit".

After clicking on "submit", the following screen should appear. This tells you that your report has been submitted and where to submit your payment.

NOTE: If you clicked on "Send Me an Invoice", please wait for the invoice to be sent to you before sending in your check for payment. We will be receiving thousands of reports during this time.

Operations and Planking
Disaster Recovery and
Mitigation
Homeland Security
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Training and Exercise
Training and Events
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Get Ready, Get Set, Get
Safe
County/Tribal
Emergency Management

ND Tier II Filing: Submit Report

<< return

Your report has been submitted.

Please submit payment to:

ND Department of Emergency Services Haz-Chem Preparedness & Response Program PO Box 5511 Bismarck, ND 58506-5511

This site updated as of 9/30/2015.

After you have submitted your report, you will receive an email indicating that your Tier II report has been filed and that it **is being** processed.

We at NDDES will also receive an email indicating that a Tier II report has been received. It does not indicate who the report is form, but just lets us know that a report has been received.

If you want to pay your hazardous chemical fee when you file your report, annotate the check number in the "Check Number" box in the fourth row. **ALSO**, please identify the company/facility that the check is for.

If you would like us to send you an invoice for payment, then go to the fifth row and check the box that says "Send Me an Invoice". Then click on "submit".

We ask that you be patient in getting your invoice as we are receiving hundreds of reports daily and it takes time to review them. We currently have approximately 10,000 Tier II reports in our system.

After NDDES receives your payment, then we apply that funding to the Tier II facility. When that has been done, you should receive another email indicating that your Tier II report **has been** processed.

QUESTIONS?



Frequently Asked Questions

The following "url" is where you will find some Haz-Mat Frequently Asked Questions: (FAQs) http://www.nd.gov/des/uploads/resources/816/hazmat_faqs.pdf

Points of Contact

Ray DeBoer, Jeff Thompson & Roxann Hopfauf

ND Department of Emergency Services – Division of Homeland Security

Agency: 701-328-8100

Ray Direct: 701-328-8112

Email: rdeboer@nd.gov

Jeff Direct: 701-328-8216

Email: <u>jathompson@nd.gov</u>

Roxann Direct: 701-328-8263

Email: rhopfauf@nd.gov



